



# Iowa Department of Transportation

## Purchasing Proposal

Office of Procurement and Distribution  
800 Lincoln Way  
Ames, IA 50010

Date Bids Due: June 8, 2005		Time of Bid Opening: 1:00 P.M.	
Proposal Number: 2578	Commodity Description: Fuel; 2005-2006 <b>Transport</b> Department of Administrative Services		Bid Opening Location: Ames, IA
Contract to Begin: July 1, 2005	Date of Completion: June 30, 2006	Proposal Guaranty Amount: None	Liquidated Damages: As specified in proposal.
Purchasing Agent to contact for additional info.: Jean Gustafson		e-mail: <a href="mailto:jean.gustafson@dot.iowa.gov">jean.gustafson@dot.iowa.gov</a>	Phone: 515-239-1173 Fax: 515-239-1538
Company Name: <b>KECK, INC.</b>			Federal Tax ID: 42-1330066
Street Address: 320 SW 9th Street		City: Des Moines	State: IA Zip Code: 50309
Individual preparing bid (type or print): Dave Holmes	e-mail: <a href="mailto:daveholmes@keckoil.com">daveholmes@keckoil.com</a>	Phone: 515-244-5646	Fax: 515-244-5252
Will you sell these items/services to political subdivisions within the State of Iowa under the same prices, terms and conditions as specified? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Are you an Iowa Targeted Small Business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

### GENERAL INFORMATION

The bid package labeled "Vendor Copy" is retained by the bidder and includes a copy of the proposal, schedule of prices, Terms and Conditions, specifications, and other information you may need to prepare your bid. The copy labeled "Dot Copy" must be typed or completed in ink, signed, and returned prior to the bid opening date and time. Proposals must be submitted on the form supplied by the department.

Bids must be typed or completed in ink on the forms supplied by the department. You must sign your bid and seal it in the envelope provided. Bids must be received prior to the bid opening date and time. The bidder may personally deliver, mail, or select a carrier that ensures timely delivery. **Faxed bids will not be accepted.**

If required, each bid must be accompanied by a proposal guaranty in an accepted form, in the sum indicated above. Refer to the Standard Terms and Conditions for the accepted forms in which the proposal guaranty requirement may be fulfilled. Bids lacking a required proposal guaranty will not be considered for award. If the contractor fails to enter into a formal contract within fifteen (15) days after award is made, the proposal guaranty may be retained by the State.

### PROPOSAL STATEMENT

The entire contents of this Proposal, Addendums to the Proposal, Specifications, Supplemental Terms and Conditions, Standard Terms and Conditions, and Schedule of Prices shall become part of the contract.

We promise to enter into a contract within fifteen (15) days after award or forfeit the proposal guaranty furnished herewith.

We promise to furnish all materials, equipment and/or services specified, in the manner and the time prescribed, at prices hereinafter set out.

We certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor, or potential competitor; and that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor.

We certify that all materials, equipment and/or services proposed meet or exceed the specifications and will be supplied in accordance with the entire contents of this proposal.

We promise to complete the contract within the contract period, or pay any liquidated damages, if stipulated, for each calendar day as set forth in the bid documents.

Signed

*Dave Holmes*

Date

*May 26, 2005*

IOWA DEPARTMENT OF TRANSPORTATION  
SCHEDULE OF PRICES FOR  
FUEL;2005-2006 TRANSPORT DEPT. OF ADMINISTRATIVE SERVICES

PAGE: 1

PROPOSAL NUMBER: 002578

LETTING DATE: 06/08/05

GROUP 1 - ADMINISTRATIVE SERVICES - CLARINDA MENTAL HEALTH

Item	Qty	Margin	Unit	Shipping Terms
1	14,000		US GALLON	FOB DESTINATION
(0020)				
LOW SULFUR DIESEL FUEL NO. 2 - CLARINDA MENTAL HEALTH				

GROUP 2 - ADMINISTRATIVE SERVICES - FORT MADISON IOWA STATE PENITENTIARY

Item	Qty	Margin	Unit	Shipping Terms
1	30,000		US GALLON	FOB DESTINATION
(0040)				
LOW SULFUR DIESEL FUEL NO. 2 - FORT MADISON IOWA STATE PENITENTIARY				

GROUP 3 - ADMINISTRATIVE SERVICES - INDEPENDENCE MENTAL HEALTH

Item	Qty	Margin	Unit	Shipping Terms
1	80,000		US GALLON	FOB DESTINATION
(0060)				
HEATING OIL NO. 2 - INDEPENDENCE MENTAL HEALTH				

GROUP 4 - ADMINISTRATIVE SERVICES - ELDORA, STATE TRAINING SCHOOL

Item	Qty	Margin	Unit	Shipping Terms
1	36,300		US GALLON	FOB DESTINATION
(0080)				
LOW SULFUR DIESEL FUEL NO. 2 - ELDORA STATE TRAINING SCHOOL				

Item	Qty	Price	Unit	Shipping Terms
2	800		US GALLON	FOB DESTINATION
(0090)				
SOY BIODIESEL ADDITIVE-B100 - ELDORA STATE TRAINING SCHOOL				
D.O.T. STOCK NUMBER: 004 001500				

GROUP 5 - ADMINISTRATIVE SERVICES - MARSHALLTOWN VETERANS HOME

Item	Qty	Margin	Unit	Shipping Terms
1	20,000	\$ .0095	US GALLON	FOB DESTINATION
(0110)				
LOW SULFUR DIESEL FUEL NO. 2 - MARSHALLTOWN VETERANS HOME				



IOWA DEPARTMENT OF TRANSPORTATION.  
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FUEL;2005-2006 TRANSPORT DEPT. OF ADMINISTRATIVE SERVICES

PAGE: 2

PROPOSAL NUMBER: 002578

LETTING DATE: 06/08/05

GROUP 6 - ADMINISTRATIVE SERVICES - DES MOINES VEHICLE  
DISPATCHER

Item	Qty	Margin	Unit	Shipping Terms
1	100,000	(\$-.0071) (0130)	US GALLON	FOB DESTINATION

GASOLINE GASOHOL - DES MOINES VEHICLE DISPATCHER

Item	Qty	Margin	Unit	Shipping Terms
2	75,000	\$.0068 (0140)	US GALLON	FOB DESTINATION

E-85 - 85% ETHANOL & 15% UNLEADED PER SPECS.  
DES MOINES VEHICLE DISPATCHER

THIS ITEM MAY BE BID TWO DIFFERANT WAYS. THE OVERALL LOWEST COST PER GALLON WILL BE AWARDED THE BID.

RACK ADJUSTED

A. \$ \_\_\_\_\_ MARGIN - (DEDUCT) \$ \_\_\_\_\_ FOR E-85 TAX CREDIT ALLOWANCE  
+ (ADD) \$ 1.2556\* = \$ \_\_\_\_\_ NET PRICE PER GALLON.  
(\* , E-85 RACK PRICE FROM 5-17-05)

OR

FIXED PRICE

B. \$ \_\_\_\_\_ FIX PRICE FOR ENTIRE CONTRACT PERIOD - (DEDUCT) \$ \_\_\_\_\_  
FOR E-85 TAX CREDIT ALLOWANCE = \$ \_\_\_\_\_ NET PRICE PER GALLON.

GROUP 7 - ADMINISTRATIVE SERVICES - DES MOINES, CAPITOL  
COMPLEX, BUILDING & GROUNDS

Item	Qty	Margin	Unit	Shipping Terms
1	256,000	(\$-.0001) (0160)	US GALLON	FOB DESTINATION

LOW SULFUR DIESEL FUEL NO. 2 - DES MOINES CAPITOL  
COMPLEX, BUILDING & GROUNDS

Item	Qty	Price	Unit	Shipping Terms
2	64,000	\$1.86 (0170)	US GALLON	FOB DESTINATION

SOY BIODIESEL ADDITIVE-B100 - DES MOINES CAPITOL  
COMPLEX, BUILDING & GROUNDS  
D.O.T. STOCK NUMBER: 004 001500

IOWA DEPARTMENT OF TRANSPORTATION  
SCHEDULE OF PRICES FOR  
FUEL; 2005-2006 TRANSPORT DEPT. OF ADMINISTRATIVE SERVICES

PAGE: 3

PROPOSAL NUMBER: 002578

LETTING DATE: 06/08/05

GROUP 8 - ADMINISTRATIVE SERVICES - WOODWARD RESOURCE CENTER

Item	Qty	Margin	Unit	Shipping Terms
1	90,000	<u>\$ .0034</u> (0190)	US GALLON	FOB DESTINATION

HEATING OIL NO. 2 - WOODWARD RESOURCE CENTER

GROUP 9 - ADMINISTRATIVE SERVICES - ANKENY, COMMERCE  
ALCOHOLIC BEVERAGE

Item	Qty	Margin	Unit	Shipping Terms
1	31,700	<u>(\$ -.001)</u> (0210)	US GALLON	FOB DESTINATION

LOW SULFUR DIESEL FUEL NO. 1 - ANKENY, COMMERCE  
ALCOHOLIC BEVERAGE

Item	Qty	Margin	Unit	Shipping Terms
2	64,300	<u>\$ .0032</u> (0220)	US GALLON	FOB DESTINATION

LOW SULFUR DIESEL FUEL NO. 2 - ANKENY, COMMERCE  
ALCOHOLIC BEVERAGE

GROUP 10 - ADMINISTRATIVE SERVICES - TOLEDO, IOWA JUVENILE  
HOME

Item	Qty	Margin	Unit	Shipping Terms
1	20,000	<u></u> (0240)	US GALLON	FOB DESTINATION

LOW SULFUR DIESEL FUEL NO. 2 - TOLEDO, IOWA  
JUVENILE HOME

GROUP 11 - ADMINISTRATIVE SERVICES - ANAMOSA STATE  
PENITENTIARY

Item	Qty	Margin	Unit	Shipping Terms
1	22,500	<u></u> (0260)	US GALLON	FOB DESTINATION

LOW SULFUR DIESEL FUEL NO. 2 - ANAMOSA STATE PEN.

GROUP 12 - ADMINISTRATIVE SERVICES - NEWTON IOWA CORRECTIONAL  
FACILITY

Item	Qty	Margin	Unit	Shipping Terms
1	9,700	<u>\$ .0049</u> (0280)	US GALLON	FOB DESTINATION

HEATING OIL NO. 2 - NEWTON IOWA CORRECTIONAL  
FACILITY

IOWA DEPARTMENT OF TRANSPORTATION  
SCHEDULE OF PRICES FOR  
FUEL;2005-2006 TRANSPORT DEPT. OF ADMINISTRATIVE SERVICES

PAGE: 4

PROPOSAL NUMBER: 002578

LETTING DATE: 06/08/05

GROUP 13 - ADMINISTRATIVE SERVICES - GLENWOOD RESOURCE CENTER

Item	Qty	Margin	Unit	Shipping Terms
1	50,000		US GALLON	FOB DESTINATION
(0300)				
LOW SULFUR DIESEL FUEL NO.2 - GLENWOOD RES.CTR.				

GROUP 14 - ADMINISTRATIVE SERVICES - CHEROKEE MENTAL HEALTH FACILITY

Item	Qty	Margin	Unit	Shipping Terms
1	73,500		US GALLON	FOB DESTINATION
(0320)				
HEATING OIL NO. 2 - CHEROKEE MENTAL HEALTH FAC.				

GROUP 15 - ADMINISTRATIVE SERVICES -FORT DODGE CORRECTIONAL FACILITY

Item	Qty	Margin	Unit	Shipping Terms
1	5,900		US GALLON	FOB DESTINATION
(0340)				
LOW SULFUR DIESEL FUEL NO.2 - FORT DODGE CORRECTIONAL FACILITY				

Item	Qty	Price	Unit	Shipping Terms
2	100		US GALLON	FOB DESTINATION
(0350)				
SOY BIODIESEL ADDITIVE-B100 - FORT DODGE CORRECTIONAL FACILITY				
D.O.T. STOCK NUMBER: 004 001500				

Item	Qty	Margin	Unit	Shipping Terms
3	6,600		US GALLON	FOB DESTINATION
(0360)				
HEATING OIL NO. 2 - FORT DODGE CORRECTIONAL FACILITY				

GROUP 16 - ADMINISTRATIVE SERVICES - RATHBUN FISH HATCHERY MORAVIA

Item	Qty	Margin	Unit	Shipping Terms
✓ 1	10,200	\$ .0299	US GALLON	FOB DESTINATION
(0380)				
HEATING OIL NO. 2 - RATHBUN FISH HATCHERY, MORAVIA				

Item	Qty	Price	Unit	Shipping Terms
✓ 2	200	\$ 1.86	US GALLON	FOB DESTINATION
(0390)				
SOY BIODIESEL ADDITIVE-B100 - RATHBUN FISH HATCHERY, MORAVIA				
D.O.T. STOCK NUMBER: 004 001500				

IOWA DEPARTMENT OF TRANSPORTATION  
SCHEDULE OF PRICES FOR  
FUEL; 2005-2006 TRANSPORT DEPT. OF ADMINISTRATIVE SERVICES

PAGE: 5

PROPOSAL NUMBER: 002578

LETTING DATE: 06/08/05

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I HEREBY CERTIFY THAT THIS PROPOSAL MEETS OR EXCEEDS THE MINIMUM  
REQUIREMENT INCLUDING SPECIFICATIONS AND ADDENDUMS.

PRINT

COMPANY NAME: KECK, INC. PHONE: 515-244-5646 FAX: 515-244-5252

ADDRESS: 320 SW 9th Street CITY: Des Moines STATE: IA ZIP: 50309

CONTACT PERSON: Dave Holmes E-MAIL: daveholmes@keckoil.com

SIGNATURE:  FED TAX ID: 42-1330066

AVAILABILITY AFTER RECEIPT OF P.O. (DAYS): 1

I ACKNOWLEDGE RECEIPT OF ADDENDUM NUMBERS: